

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Installation of High Max light at Barunadiha Bazar

Estimated Cost - Rs. 199999.11094883

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - RAJASMITA BARIK, AE / JE

Name of the J.E - PRATIBHA SAHOO

Bill Name - Work Done Estimate

MB No - 777 Page No - 63-68

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Foundation footing	1	1	1	1		1			?	

1 (1 Cubic Meter)

Amount (1 X 240.77592)

Rs. 240.77592

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Foundation footing	1	1	1	0.15		0.15			?	

0.15 (0.15 Cubic Meter)

Amount (0.15 X 901.872632)

Rs. 135.2808948

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Foundation footing	1	1	1	0.15		0.15			?	

0.15 (0.15 Cubic Meter)

Amount (0.15 X 6247.46006626)

Rs. 937.119009939

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	07-03-2026	Foundation footing	0.2					0.2			?	
									0.2 (0.2 Quintal)				
Amount (0.2 X 8679.5701986)									Rs. 1735.91403972				
R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Footing	1	1	1	0.25		0.25			?	
ii	1st & final	-	Colom	1	0.375	0.375	1		0.140625			?	
									0.390625 (0.390625 Cubic Meter)				
Amount (0.390625 X 6796.8539759867)									Rs. 2655.0210843698				
Total Estimate Amount									Rs. 5704.1109488288				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
6) Any Other Lumpsum @									Rs. 190795				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 194295				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 78				
9) Additional Royalty @									Rs. 78				
10) EMF @									Rs. 4				
11) DMF @									Rs. 8				
12) Empty Gunny Bag @									Rs. 16				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 4184				
Grand Total Amount									Rs. 195815.11094883				

PRATIBHA SAHOO
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

AJAYA KUMAR BEHERA
AO
Rajkanika Block

Chairperson PS
Rajkanika Block